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Dannic Wines and Spirits (Pty) Ltd

DANNIC WINES & SPIRITS

Physical Address 3 Slot van Dammetjie Str, Lemoenkloof, Paarl, 7646
Postal Address PO Box 7198, Paarl North, South Africa, 7646
Telephone 0861 744 447 / 021 870 1130
VAT No 4950313207
Registration No 2022/551504/07
Liquor License NLA 17172

DIAGEO

TAX INVOICE

Account Number	BOX00013
VAT Number	4520103302
Transaction Date	07/08/2024
External Order	300
Invoice Number	INV0022971
Rep Name	
Delivery Day	TUE

Boxer Matoks Liquor (X552)
Delivery Address:
Shop 31 Botlokwa
Plaza Corner N1 and
Soekmekaar Road
Matoks
Limpopo

Boxer Superstores (Pty) Ltd
Postal Address:
Shop 31 Botlokwa
Plaza Corner N1 and
Soekmekaar Road
Matoks

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786425	Gordons Dry Gin 750ml	AM Marketing POL	10.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	17 258.40	2 588.76	19 847.16
749820	Smirnoff 1818 500ml Pet	AM Marketing POL	3.00	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	3 381.12	507.17	3 888.29
777893	Johnnie Walker Black 12Yo 750ml	AM Marketing POL	3.00	Case 12 x 750ml	4 604.83	5 295.55	1.2 %	13 649.40	2 047.41	15 696.81
774230	Johnnie Walker Blonde 750ml	AM Marketing POL	1.00	Case 12 x 750ml	3 589.44	4 127.86	3.5 %	3 464.48	519.67	3 984.15

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Matoks Liquor
Branch No: ~~441253144~~ 552
GRV No: 144125314
Date Received: 13/8/24
Invoice No: INV 22971
Claim No: —
Truck Reg No: DLC 796 L
Drivers Name: Robert

Received by ____________________

Date ____________________

Signed ____________________

BANKING DETAILS:

Account Name	Dannic Wines and Spirits (Pty) Ltd
Bank Name	First National Bank (FNB)
Bank Account	63040213299
Branch Code	255355
Payment Ref	BOX00013 INV0022971

Total (Excl)	37 753.40
Tax 15.00 %	5 663.01
Total (Incl)	**43 416.41**
Rebate Discount	0.00
Grand Total (Incl.) ZAR	**43 416.41**

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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Dannic

Invoice No.: INV2022971

Purchase Order No.: 300

DELIVERY RECEIVED NOTE

14125214

Date: 13/08/24

Branch: Nutoks

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
17	—	—	43416.41

Delivery received by:

Name: Nuxf

Signature:

Supplier's Signature: ROBERT

Vehicle Registration No.: DLC 706L

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003